

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/27/15

ACCURATE REPORTING	*TRANSCRIPTS	302.75
ACE REFRIGERATION CO	EQUIPMENT MAINTENANCE	94.00
ADVANCED SYSTEMS INC	*MAINTENANCE CONTRACTS	219.15
AGGIES INC	MEAL EXPENSES	411.50
AGRILAND FS INC	NATURAL & LP GAS	112.19
ALVIN V KAY	*ELECTION OFFICIALS	17.00
ANNE COWLEY	ELECTION OFFICIALS	15.00
AUS SIOUX CITY MC LOCKBOX	*CONTRACTUAL SERVICES	180.18
AUTRY REPORTING	TRANSCRIPTS	65.10
ADVENTURE STAFFING & PROFESSIONAL	*TEMPORARY EMPLOYEES	744.58
BARB TYER	EMPLOYEE MILEAGE	25.25
BARBARA HARDIE	EMPLOYEE MILEAGE	34.34
BARNES & NOBLE	*MAGAZINES & BOOKS	398.74
BECKY A CLAUSEN***	WORK COMPENSATION TTD	293.45
BECKY JESSEN	EMPLOYEE MILEAGE	28.28
BEESON, GARY	*CONTRACTUAL SERVICES	40.00
BETTE J STILL	ELECTION OFFICIALS	15.00
BETTER BIRDWATCHING	TYPING, PRINTING & BINDIN	75.00
BETTY DIRKS	*ELECTION OFFICIALS	17.00
BOMGAARS	EQUIPMENT MAINTENANCE	35.99
BRETT P LAMBERT	SAFETY	175.00
BROOKE D BETSWORTH	TRANSCRIPTS	11.50
C&J SAYLES INC	UNSPECIFIED	83.97
CANDELARIO A JIMENEZ***	WORK COMPENSATION TTD	255.07
CAROLYN A PLUEGER	TRANSCRIPTS	221.10
CBM FOOD SERVICE	*FOOD	7,276.48
CENTURYLINK	SHOP TELEPHONE	102.75
CHN GARBAGE SERVICE	WATER/GARBAGE	269.00
CHRISTIAN HOME ASSN	DAY CARE/CHILD CARE ASS'T	2,576.10
CMI INC	HOUSEHOLD & INST. SUPPLIE	349.00
CONNIE BROCKHAUS	*EMPLOYEE MILEAGE	117.25
CORNHUSKER INT TRUCKS INC	PARTS	78.37
COUNSEL	MAINTENANCE CONTRACTS	43.09
CRITTENTON CENTER	DAY CARE/CHILD CARE ASS'T	14,630.00
DALE PETERSEN	*EMPLOYEE MILEAGE	109.20
DALE PETERSON	EMPLOYEE MILEAGE	26.26
DANBURY PREVIEW INC	OFFICIAL PUBL. & LEGALS	100.00
DARRELL IVERSON	*EMPLOYEE MILEAGE	126.45
DAVY'S & JIM'S FEED STORE INC	SEED/FERTILIZER	84.00
DELTA DENTAL PLAN OF IOWA	*DENTAL INSURANCE	7,727.70
DEMCO	OFFICE SUPPLIES	202.21
DENISE DERBY, CRS, RPR	TRANSCRIPTS	7.00
DOCUMENT DEPOT & DESTRUCTION INC	CONTRACTUAL SERVICES	416.00
DONALD ROSENOW	*ELECTION OFFICIALS	17.00
DONNA M CHAPMAN***	*POSTAGE & MAILING	115.48
EDWARD GILLILAND***	OFFICE SUPPLIES	43.98
ELECTRONIC ENGINEERING CO (DM)	*RADIO & RELATED EQUIPMENT	924.12
FEDEX	POSTAGE & MAILING	7.26
FIBERCOMM	*TELEPHONE EXPENSE	3,919.76
FRANK GRAY	*BUILDINGS	130.00
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
GALE/CENGAGE LEARNING	*MAGAZINES & BOOKS	641.19
GLENN A METCALF	EMPLOYEE MILEAGE	20.20

* DENOTES OTHER ITEMS INCLUDED

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GRAINGER INC	EQUIPMENT MAINTENANCE	372.38
GRAVES CONSTR CO	BRIDGES	15,128.92
GUGGENMOS CONSTRUCTION	BUILDINGS	8,206.69
GUMDROP BOOKS	MAGAZINES & BOOKS	802.39
HALLETT MATERIALS	GRANULAR	153,122.94
HEARTLAND PAPER CO	*CUSTODIAL SUPPLIES	649.14
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	9,830.40
HERBERT KUEHNE	*ELECTION OFFICIALS	17.00
HOME DEPOT	*BUILDINGS	325.14
HY VEE FOOD STORES (SR)	*MEAL EXPENSES	1,262.94
IOWA DEPT OF TRANSPORTATION	*SCHOOLS & FEES	425.00
ISTATE TRUCK CENTER	*OUTSIDE SERVICES	2,549.55
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	534.80
JAMES KRAUSE***	SAFETY	106.99
JAMES M BAUERLY***	K-9 DOG COSTS	56.00
JAMI L JOHNSON	*TRANSCRIPTS	70.50
JAMIE D JORGENSEN CSR	*TRANSCRIPTS	338.00
JANA PETERSON	UNSPECIFIED	116.00
JANET CARL	CONTR./OTHER GOV. & ORGAN	3,065.95
JANITOR DEPOT INC	*CUSTODIAL SUPPLIES	696.20
JAY KIRKENDALL	*MISCELLANEOUS OFFICERS	123.00
JEBRO INC	*ASPHALT CON 8 INCH	1,235.50
JENSEN FORD	NEW EQUIPMENT	21,890.00
JILL R ESTEVES***	*MEAL EXPENSES	318.08
JOHN ROBINSON	PLUMBING	210.00
JOSHUA WIDMAN***	EMPLOYEE MILEAGE	231.15
KARA HOLLAND CSR RPR	TRANSCRIPTS	15.50
KELTEK INC	MOTOR VEHICLE	463.76
KINETICO OF SIOUXLAND	WATER/GARBAGE	146.99
KLEEN SOLUTIONS INC	CUSTODIAL SUPPLIES	339.80
KNOEPFLER CHEVROLET CO	GAS & OIL	40.38
KREISERS INC (SF-SD)	HEALTH SERVICES ASSISTANC	257.30
L G EVERIST INC	PORTLAND CEMENT	85.28
LANGUAGE LINE SERVICES	PROFESSIONAL SERVICES	171.55
LARRY D MENKE	*ELECTION OFFICIALS	17.00
LEROY HANSON CO	*WEARING/SAFETY APPAREL	1,177.67
LIBRARIAN'S CHOICE	MAGAZINES & BOOKS	748.16
LIBRARIANS BOOK EXPRESS	MAGAZINES & BOOKS	771.59
LINCOLN FINANCIAL GROUP	*LTD INSURANCE PREMIUMS	15,125.00
LINDA CRAFT J	*ELECTION OFFICIALS	17.00
LOAN HENSLEY***	*EMPLOYEE MILEAGE	332.12
LONG LINES LTD	*TELEPHONE EXPENSE	70.27
LORNA DUNKLEBERGER***	EMPLOYEE MILEAGE	13.13
M & M COPY QUICK INC	TYPING, PRINTING & BINDIN	224.69
MAILHOUSE	*CONTRACTUAL SERVICES	2,764.46
MARILYN TYLER	*ELECTION OFFICIALS	17.00
MARK A CAMPBELL***	*MEAL EXPENSES	328.79
MARLO D GRIEBEL	*ELECTION OFFICIALS	17.00
MARX DISTRIBUTION INC	*GRANULAR	6,974.60
MASON CREST	MAGAZINES & BOOKS	115.75
MENARDS	*BUILDINGS	2,482.38
MERCY BUSINESS HEALTH SERVICES	*HEALTH SERVICES ASSISTANC	25,831.80
MERCY MEDICAL CTR	*HEALTH SERVICES ASSISTANC	847.00

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MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	379.70
MIDAMERICA BOOKS	*MAGAZINES & BOOKS	834.85
MIKES REPAIR	MOTOR VEHICLE EXPENSE	90.00
MOBILE VISION INC	*OFFICE EQUIPMENT & FURN.	9,300.00
MOTOROLA INC (C-IL)	RADIO & RELATED EQUIPMENT	4,620.00
MOVILLE CITY OF	WATER/GARBAGE	24.50
MOVILLE RECORD	*OFFICIAL PUBL. & LEGALS	5,196.17
MURIEL O COOPER	*ELECTION OFFICIALS	17.00
MURPHY TRACTOR	FILTERS	888.65
MVP PROGRAM AD SALES	OFFICE EQUIPMENT & FURN.	70.00
NATIONAL ACADEMY EMERG MED DISPATCH	PROFESSIONAL SERVICES	50.00
NEW COOPERATIVE INC (FT. DODGE)	*GAS/OILS	21,417.10
OFFICE ELEMENTS	*OFFICE SUPPLIES	692.83
OFFICE SYSTEMS CO	*OFFICE SUPPLIES	1,812.58
OIL EXPRESS, INC	DIESEL	1,050.60
PATRICK ROGERS	*MISCELLANEOUS OFFICERS	117.25
PENGAD	OFFICE SUPPLIES	29.60
PERKINS OFFICE SOLUTIONS	*OFFICE SUPPLIES	325.36
POLLY, TROY	SAFETY	175.00
POMPS TIRE SERVICE INC	*TIRES & TUBES	1,057.00
POSTMASTER (HORNICK)	POSTAGE & MAILING	54.00
QUAKERDALE	DAY CARE/CHILD CARE ASS'T	668.80
QUICK LANE TIRE & AUTO CENTER	*PARTS	1,066.43
REHANS STORES INC	WEARING/SAFETY APPAREL	159.92
RHEANNE HAWS	ATTORNEY FEES - JUVENILE	60.50
RUTH L SNYDER	*ELECTION OFFICIALS	17.00
SAMS CLUB DISCOVER	DUES/MEMBERSHIPS	100.00
SCHMILLEN CONSTRUCTION INC	GRANULAR	13,635.00
SCHUMACHER ELEVATOR	*MAINTENANCE CONTRACTS	2,972.62
SCOTT LINDEN	EMPLOYEE MILEAGE	20.20
SECRETARY OF STATE	PROFESSIONAL SERVICES	30.00
SECURITY NATIONAL BANK	*INTEREST PAYMENTS	26,559.64
SECURITY NATIONAL BANK (CRD-CARD)	*CONTR./OTHER GOV. & ORGAN	834.41
SIOUX CITY JOURNAL	*OFFICIAL PUBL. & LEGALS	187.86
SIOUX CITY TREAS (447)	*WATER/SEWER	5,982.42
SIOUX CITY TRUCK & TRAILER INC	ANTI-FREEZE	150.00
SIOUX RIVERS REGION	DIST TO REGIONAL FISCAL A	1,839,197.32
SIOUX SALES CO	HOUSEHOLD & INST. SUPPLIE	9.95
SOCIETY FOR HUMAN RESOURCE	PROFESSIONAL SERVICES	190.00
SPEE DEE DELIVERY SERVICE INC	CONTRACTUAL SERVICES	142.00
SPEEDY Rooter	*PLUMBING	220.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	188.21
STEFFEN	PARTS	79.86
SUPPLYWORKS	HOUSEHOLD & INST. SUPPLIE	903.81
SUSAN MATTHIAS	EMPLOYEE MILEAGE	5.05
TEEL HEATING & AIR CONDITIONING	BUILDING	73.00
TERRY C GANZEL***	EMPLOYEE MILEAGE	304.29
THOMSON WEST	COMPUTER SOFTWARE	1,697.78
TITAN MACHINERY INC	*OUTSIDE SERVICES	1,064.30
ULTRA NO TOUCH CAR WASH	*MOTOR VEHICLE EXPENSE	203.58
VERIZON WIRELESS	*TELEPHONE EXPENSE	6,721.30
VIRTUAL RADIOLOGIC PROFESSIONALS	*HEALTH SERVICES ASSISTANC	568.36
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	139,866.49

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WIATEL WESTERN IOWA TELECOM	*TELEPHONE EXPENSE	3,095.55
WIGMAN CO	*PLUMBING	7,646.79
WOODBURY CNTY REC	*ELECTRICITY	72.55
WOODBURY CNTY TREASURER-COPY PAPER	*OFFICE SUPPLIES	298.20
ZIEGLER INC	*PARTS	671.16
4-WAY STOP SHOP	*GAS/OILS	74.67
	GRAND TOTAL -	2,429,082.78

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